

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.  
 27555 Executive Drive, Suite 250  
 Farmington Hills, MI 48331  
 (248) 489-4100 Tax ID# 38-3107356

November 9, 2022

City of Grosse Pointe Woods  
 Attn: Frank Schulte, City Administrator  
 20025 Mack Plaza  
 Grosse Pointe Woods, MI 48236

Invoice # 1078445

In Reference To: General Counsel

Professional Services Rendered Through October 31, 2022

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
10/3/2022 DAW Attend Council Meeting	0.10 \$145.00/hr	14.50
10/4/2022 DAW Receipt/review of summary of October 3, 2022 Council Meeting	0.10 \$145.00/hr	14.50
10/14/2022 DAW Review of Agenda, packet and pink for October 17th meeting	0.50 \$145.00/hr	72.50
DAW Review of Agenda and packet for Committee of the Whole meeting on October 17th	0.20 \$145.00/hr	29.00
10/17/2022 DAW Attend Council meeting and Committee of the Whole	1.50 \$145.00/hr	217.50
10/19/2022 DAW Receipt/review correspondence from Clerk with summary of October 17th Council meeting	0.20 \$145.00/hr	29.00
SUBTOTAL:	[ 2.60	377.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>Clerk</u>		
10/24/2022	DAW Receipt/review correspondence from Michigan Municipal League regarding Election Guide changes	0.30 \$145.00/hr	43.50
	SUBTOTAL:	[ 0.30	43.50]
	<u>General Administration</u>		
10/3/2022	DAW Review of Pointe Alarm contract for in-person meeting on 10/3/22	0.60 \$145.00/hr	87.00
	DAW Receipt/review of correspondence regarding Freedom of Information Act question from Clerk; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Attend meeting with Pointe Alarm	0.70 \$145.00/hr	101.50
	DAW Attend Election Commission Meeting	0.40 \$145.00/hr	58.00
10/4/2022	DAW Receipt/review correspondence from Attorney Van Overbeke regarding Employee Retention Option Plan; Research and correspondence in response	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from Treasurer and from Attorney Van Overbeke regarding the necessity of a Pension Ordinance amendment; Correspondence in response	0.30 \$145.00/hr	43.50
10/5/2022	DAW Receipt/review correspondence from Assistant City Administrator; Review Certificate of Insurance for Pie Town Productions - Circus Dog Productions; Review municode for filming requirements; Correspondence to Assistant City Administrator	0.50 \$145.00/hr	72.50
10/6/2022	DAW Receipt/review of correspondence and Council Resolution and film permit Application from Assistant City Administrator for Pie Town Productions;	0.50 \$145.00/hr	72.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		Correspondence to Assistant City Administrator with approved certificate of insurance		
10/6/2022	DAW	Receipt/review correspondence from Clerk regarding no unpaid taxes or water bills by elected officials	0.20 \$145.00/hr	29.00
10/7/2022	DAW	Receipt/review of correspondence and contract for police lockers from Public Safety Director; Review contract; Correspondence in reply with comments/concerns	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from Public Safety Director regarding contract for lockers; Correspondence in response	0.20 \$145.00/hr	29.00
10/10/2022	DAW	Receipt/review of voicemail from City Administrator regarding status of Pointe Alarm contract	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with City Administrator regarding status of Pointe Alarm contract - left return voicemail	0.10 \$145.00/hr	14.50
10/11/2022	DAW	Telephone conference with City Administrator regarding Dubrulle lawsuit updates; Employee Retention Option Plan pension amendment	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with Karen Moss regarding Pointe Alarm contract and revised documents she is sending	0.10 \$145.00/hr	14.50
	DAW	Edit/revise inspection request for Legacy Oaks	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from City Administrator regarding Legacy Oaks	0.10 \$145.00/hr	14.50
10/13/2022	DAW	Receipt/review correspondence from City Administrator regarding Pointe Alarm contract; Correspondence in reply	0.10 \$145.00/hr	14.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/13/2022	DAW	Receipt/review of correspondence and four attachments, including a revised contract from Pointe Alarm; Correspondence to City Administrator	1.60 \$145.00/hr	232.00
10/14/2022	DAW	Telephone conference with City Administrator regarding Pointe Alarm contract	0.20 \$145.00/hr	29.00
	DAW	Correspondence to Pointe Alarm's attorney listing concerns, objections and the need for clarification within the proposed Monitoring Agreement	1.30 \$145.00/hr	188.50
	DAW	Receipt/review correspondence from City Administrator regarding sign issue; Research Code and Charter; Correspondence to City Administrator in response	0.90 \$145.00/hr	130.50
10/17/2022	DAW	Telephone conference with City Administrator regarding sign ordinance	0.20 \$145.00/hr	29.00
10/18/2022	DAW	Receipt/review correspondence from Assistant City Administrator regarding Indigent Defense Contract and required insurance; Approve documents and return to Assistant City Administrator	0.20 \$145.00/hr	29.00
10/19/2022	DAW	Receipt/review correspondence from Assistant City Administrator regarding banners	0.20 \$145.00/hr	29.00
10/20/2022	DAW	Correspondence to City Administrator regarding meeting with counsel for Pointe Alarm	0.40 \$145.00/hr	58.00
	DAW	Preparation for and attend phone conference with Pointe Alarm attorney; Correspondence to City Administrator	1.30 \$145.00/hr	188.50
10/24/2022	DAW	Receipt/review correspondence from Pointe Alarm's attorney, Ms. Moss, regarding insurance; Correspondence in reply and to City Administrator	0.30 \$145.00/hr	43.50
10/26/2022	DAW	Receipt/review correspondence from Assistant City Administrator regarding selling raffle tickets at the Community Center for the Grosse Pointe Woods	1.20 \$145.00/hr	174.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Foundation; Correspondence in response		
10/28/2022	DAW	Receipt/review correspondence from Public Safety Director with attachments regarding Casper contract for lockers; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Assistant City Administrator with Giffels Webster Agreements (proposed and current); Review both contracts and draft correspondence to Assistant City Administrator with questions	0.70 \$145.00/hr	101.50
	DAW	Telephone conference with City Administrator regarding sale of public parking lot and Giffels contract	0.20 \$145.00/hr	29.00
	DAW	Research process for sale of city-owned real property; Correspondence to City Administrator	1.10 \$145.00/hr	159.50
	DAW	Receipt/review of Agenda for Election Commission meeting on November 1, 2022	0.10 \$145.00/hr	14.50
		<b>SUBTOTAL:</b>	<u>16.40</u>	<u>2,378.00</u>
		<u>Litigation</u>		
10/3/2022	DAW	Receipt/review correspondence from Attorney Diemer with letter to Grosse Pointe Park for review; Review letter; Correspondence to Attorney Diemer	0.70 \$145.00/hr	101.50
10/4/2022	DAW	Receipt/review correspondence from Attorney Diemer regarding Joint Defense Agreement in the USSIC v GPW matter	0.20 \$145.00/hr	29.00
10/10/2022	DAW	Receipt/review correspondence from Attorney Conn regarding discovery issues in the USSIC v GPW matter; Correspondence in reply	0.30 \$145.00/hr	43.50
10/11/2022	DAW	Receipt/review of multiple correspondence from Attorney Conn (2) and City Manager (3) regarding discovery and status updates in Dubrulle v GPW	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2022	DAW	Correspondence to Attorney Conn with attachments concerning Dubrulle v GPW	0.40 \$145.00/hr	58.00
10/18/2022	DAW	Receipt/review correspondence from Attorney Diemer with attached Joint Defense Agreement regarding USSIC v GPW; Receipt/review correspondence from City Administrator	0.30 \$145.00/hr	43.50
10/19/2022	DAW	Telephone conference with City Administrator regarding Joint Defense Agreement	0.10 \$145.00/hr	14.50
10/20/2022	DAW	Review of proposed Joint Defense Agreement in USSIC v GPW matter; Correspondence to Attorney Diemer regarding same	1.10 \$145.00/hr	159.50
10/21/2022	DAW	Receipt/review correspondence from Attorney Diemer regarding Joint Defense Agreement and modified Retainer Agreement in the USSIC v GPW matter	0.20 \$145.00/hr	29.00
10/24/2022	DAW	Receipt/review of correspondence and modified Joint Defense Agreement and Retainer Agreement from Attorney Diemer regarding USSIC v GPW; correspondence to Attorney Diemer; Receipt/review correspondence in reply from Attorney Diemer	0.60 \$145.00/hr	87.00
10/25/2022	DAW	Receipt/review correspondence from Attorney Diemer with Notice of Deposition in the USSIC v GPW matter	0.40 \$145.00/hr	58.00
10/26/2022	DAW	Receipt/review correspondence from Attorney Conn regarding deposition of witnesses	0.20 \$145.00/hr	29.00
10/31/2022	DAW	Receipt/review correspondence from Assessor with proposal for appraisal to review and comment (The Rivers); Correspondence in response	0.60 \$145.00/hr	87.00
SUBTOTAL:			[ 5.40	783.00]

Michigan Tax Tribunal

10/10/2022	SSM	Cook Road 2022: Receipt/review of Order; Correspondence regarding same	0.30 \$145.00/hr	43.50
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	<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2022 SSM Cook Road 2017: Receipt/review of signed Stipulations and memo regarding no appeal letter; Memo to file regarding same	0.30 \$145.00/hr	43.50
10/21/2022 SSM Cook Road 2017: Receipt/review of memo from opposing counsel; Respond to same; Note to file	0.30 \$145.00/hr	43.50
10/28/2022 SSM Cooke Road 2017: File analysis regarding status of settlement; Memo to opposing counsel regarding same	0.30 \$145.00/hr	43.50
SUBTOTAL:		[ 1.20 174.00]
For professional services rendered	25.90	\$3,755.50

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
10/3/2022 Attorney Mileage - Council Meeting [D. Walling]	73 0.62	45.26
10/17/2022 Attorney Mileage - Council Meeting [D. Walling]	73 0.62	45.26
SUBTOTAL:		[ 90.52]
Total costs		\$90.52
Total amount of this bill		\$3,846.02
Previous balance		\$3,223.24
10/20/2022 Payment - thank you. Check No. 64767		(\$3,223.24)
Balance due		\$3,846.02

FJ 11-10-22 101210801 300 174.00  
 101210801 000 3672.02

Sam 11/9/22

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Please include your Invoice Number on your payment. Thank you.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	24.70	145.00
Stephanie Simon-Morita, Associate	1.20	145.00